

Earnings Statement

Case 23-10026-elf Doc 20 Filed 01/30/23 Entered 01/30/23 13:51:31 Desc Main Document Page 1 of 4 JERMAINE ELLIOTT
Company: ORI68 PENN WAREHOUSING AND DISTRIBUTION I

Pay Date: 11/10/2022

Period Start: 10/31/2022 2147 S. COLUMBUS BLVD
Period End: 11/06/2022 PHILADELPHIA, PA 19148

(215) 218-3009

Emp #: A12F

Dept: 6 - AUTO - DIRECT

Pay Basis: Hourly

Earnings

	Rate	Hours/Units	Current Period	Year to Date
Regular	16.35	32.00	523.20	523.20
Regular	15.85(*)	8.00	126.80	1,901.68
Overtime	24.53	2.00	49.05	49.05
Gross Pay		42.00	699.05	2,473.93

*Denotes an override during payroll processing

W/H Taxes

(S) Federal W/H	50.05	161.53
Medicare	10.13	35.87
Social Security	43.34	153.38
(S/0) Penn- State W/H	21.46	75.94
510101-PHILADELPHIA	26.49	93.76
Pennsylvania UI/HC/WF	0.42	1.48

Deductions

None	0.00	0.00
Net Pay	547.16	1,951.97

Voucher No.: 424999037DD

Net Pay Distribution

Direct Deposit Net Check	547.16	1,951.97 A/C:4674
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PENN WAREHOUSING AND DISTRIBUTION I 39-1/1030 OK 424999037DD

PENN WAREHOUSING AND DISTRIBUTION I
2147 S. COLUMBUS BLVD
PHILADELPHIA, PA 19148

Bank of America
Oklahoma City, OK

paycom

6

Five Hundred Forty-Seven And 16/100 Dollars

This is not a check
DATE: 11/10/2022

***547.16

This is not a check

Direct Deposit Voucher

NON-NEGOTIABLE

DEPOSIT
TO THE
ORDER
OF
MP

JERMAINE ELLIOTT
5414 LANCASTER AVE.
PHILADELPHIA, PA 19131

This is not a check

THE REVERSE SIDE OF THIS DOCUMENT HAS LISTED SECURITY FEATURES.



Earnings Statement

Case 23-10026-elf Doc 20 Filed 01/30/23 Entered 01/30/23 13:51:31 Desc Main Document Page 2 of 4 JERMAINE ELLIOTT

Company: ORI68 PENN WAREHOUSING AND DISTRIBUTION I

Pay Date: 11/17/2022

Period Start: 11/07/2022 2147 S. COLUMBUS BLVD
Period End: 11/13/2022 PHILADELPHIA, PA 19148

(215) 218-3009

Emp #: A12F

Dept: 6 - AUTO - DIRECT
Pay Basis: Hourly

Earnings

	Rate	Hours/Units	Current Period	Year to Date
Regular	16.35	40.00	654.00	3,078.88
Overtime	0.00	0.00	0.00	49.05
Gross Pay		40.00	654.00	3,127.93

W/H Taxes

(S) Federal W/H	44.64	206.17
Medicare	9.48	45.35
Social Security	40.55	193.93
(S/0) Penn- State W/H	20.08	96.02
510101-PHILADELPHIA	24.79	118.55
Pennsylvania UI/HC/WF	0.39	1.87

Deductions

None	0.00	0.00
Net Pay	514.07	2,466.04

Voucher No.: 426043168DD

Net Pay Distribution

Direct Deposit Net Check	514.07	2,466.04 A/C:4674
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 paycom

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PENN WAREHOUSING AND DISTRIBUTION I
2147 S. COLUMBUS BLVD
PHILADELPHIA, PA 19148

39-1/1030 OK

426043168DD

Bank of America
Oklahoma City, OK

 paycom

6
Five Hundred Fourteen And 07/100 Dollars

This is not a check
DATE: 11/17/2022

This is not a check

***514.07

This is not a check

Direct Deposit Voucher

NON-NEGOTIABLE

DEPOSIT
TO THE
ORDER
OF
MP

JERMAINE ELLIOTT
5414 LANCASTER AVE.
PHILADELPHIA, PA 19131



THE REVERSE SIDE OF THIS DOCUMENT HAS LISTED SECURITY FEATURES.

Company: ORI68 - PENN WAREHOUSING AND DISTRIBUTION I

Pay Date: 11/23/2022

Emp #: A12F

Period Start: 11/14/2022 2147 S. COLUMBUS BLVD

Dept: 6 - AUTO - DIRECT

Period End: 11/20/2022 PHILADELPHIA, PA 19148

(215) 218-3009

Pay Basis: Hourly

Earnings

	Rate	Hours/Units	Current Period	Year to Date
Regular	16.35	40.00	654.00	3,732.88
Overtime	24.53	4.00	98.10	147.15
	Gross Pay	44.00	752.10	3,880.03

W/H Taxes

(S) Federal W/H	56.42	262.59
Medicare	10.91	56.26
Social Security	46.63	240.56
(S/O) Penn- State W/H	23.09	119.11
510101-PHILADELPHIA	28.50	147.05
Pennsylvania UI/HC/WF	0.45	2.32

Deductions

None	0.00	0.00
Net Pay	586.10	3,052.14

Voucher No.: 427505668DD

Net Pay Distribution

Direct Deposit Net Check	586.10	3,052.14 A/C:4674
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PENN WAREHOUSING AND DISTRIBUTION I

39-1/1030 OK

427505668DD

2147 S. COLUMBUS BLVD

PHILADELPHIA, PA 19148

Bank of America

Oklahoma City, OK

6

This is not a check

DATE: 11/23/2022

Five Hundred Eighty-Six And 10/100 Dollars*****586.10****This is not a check****Direct Deposit Voucher****NON-NEGOTIABLE**DEPOSIT
TO THE
ORDER
OF
MPJERMAINE ELLIOTT
5414 LANCASTER AVE.
PHILADELPHIA, PA 19131

THE REVERSE SIDE OF THIS DOCUMENT HAS LISTED SECURITY FEATURES.

Company: ORI68 - PENN WAREHOUSING AND DISTRIBUTION I

Pay Date: 12/01/2022

Emp #: A12F

Period Start: 11/21/2022 2147 S. COLUMBUS BLVD

Dept: 6 - AUTO - DIRECT

Period End: 11/27/2022 PHILADELPHIA, PA 19148

(215) 218-3009

Pay Basis: Hourly

Earnings

	Rate	Hours/Units	Current Period	Year to Date
Regular	16.35	24.00	392.40	4,125.28
Overtime	0.00	0.00	0.00	147.15
Bonus Auto			20.00	20.00
Gross Pay		24.00	412.40	4,292.43

W/H Taxes

(S) Federal W/H	16.34	278.93
Medicare	5.98	62.24
Social Security	25.57	266.13
(S/O) Penn- State W/H	12.66	131.77
510101-PHILADELPHIA	15.63	162.68
Pennsylvania UI/HC/WF	0.25	2.57

Deductions

None	0.00	0.00
Net Pay	335.97	3,388.11

Voucher No.: 429459424DD

Net Pay Distribution

Direct Deposit Net Check	335.97	3,388.11 A/C:4674
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PENN WAREHOUSING AND DISTRIBUTION I
2147 S. COLUMBUS BLVD
PHILADELPHIA, PA 19148

39-1/1030 OK

429459424DD

Bank of America
Oklahoma City, OK

 35:183:10:MC

6

This is not a check
DATE: 12/01/2022

This is not a check

***335.97

Three Hundred Thirty-Five And 97/100 Dollars

This is not a check

Direct Deposit Voucher

NON-NEGOTIABLE

DEPOSIT
TO THE
ORDER
OF

JERMAINE ELLIOTT
5414 LANCASTER AVE.
PHILADELPHIA, PA 19131

THE REVERSE SIDE OF THIS DOCUMENT HAS LISTED SECURITY FEATURES.

